

Campaign Finance Report

HUMANA INC POLITICAL ACTION COMMITTEE
Committee #: 200002343

Treasurer: KALETA, EDWARD

1776 I St NW, Ste 890, Washington, DC 20006

Phone: (202) 467-5821 Email: lgibbs@humana.com

2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 15, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$218,571.78

Total Cash Receipts this Reporting Period: \$880.85

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$219,452.63

Report ID: 47894

Covers 10/16/2008 to 11/24/2008 Filed on 12/15/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$870.85	\$0.00	\$870.85	\$870.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$880.85	\$0.00	\$880.85	\$880.85

Expenditures S		This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$0.00				

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Blair, Caraline	10/17/2008	\$13.46	\$40.38
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Chicots, Jeffrey	10/17/2008	\$47.54	\$146.50
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	10/17/2008	\$5.00	\$15.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-Registered Nurse, Humana, Inc.			
Name:	Hall, Richard	10/17/2008	\$5.00	\$15.00
Address:	7157 E Rancho Vista Dr, Unit 1002, Scottsdale, AZ 85251		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Hines, Paul	10/17/2008	\$16.73	\$50.19
Address:	300 N Indian House Rd, Tucson, AZ 85711		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	10/17/2008	\$10.00	\$30.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	10/17/2008	\$42.40	\$127.20
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	10/17/2008	\$10.00	\$30.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Lynne, Paul	10/17/2008	\$11.39	\$34.17
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	10/17/2008	\$19.84	\$59.52
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	10/17/2008	\$26.69	\$80.07
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Smith, Debra	10/17/2008	\$45.94	\$137.82
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Stedman, Steven	10/17/2008	\$15.00	\$45.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Blair, Caraline	10/31/2008	\$13.46	\$40.38
Address:	19550 N Grayhawk Dr, Unit 1121, Scottsdale, AZ 85255		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Chicots, Jeffrey	10/31/2008	\$49.48	\$146.50
Address:	21001 N Tatum Blvd, Ste 1630-418, Phoenix, AZ 85050		Cash	
Occupation:	Regional Vice President, Humana, Inc.			
Name:	Cyll, Patricia	10/31/2008	\$5.00	\$15.00
Address:	11397 N 109th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Clinical Advisor-Registered Nurse, Humana, Inc.			
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Name:	Hines, Paul	10/31/2008	\$16.73	\$50.19
Address:	300 N Indian House Rd, Tucson, AZ 85711		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	10/31/2008	\$10.00	\$30.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	10/31/2008	\$42.40	\$127.20
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Occupation:	Medical Director, Humana, Inc.			
Name:	Lanoue, Diane	10/31/2008	\$10.00	\$30.00
Address:	6833 W Rowel Rd, Peoria, AZ 85383		Cash	
Occupation:	Director, Humana, Inc.			
Name:	Lynne, Paul	10/31/2008	\$11.39	\$34.17
Address:	6928 E Minton St, Mesa, AZ 85207		Cash	
Occupation:	Supervising Pharmacist, Humana, Inc.			
Name:	Renville, Kevin	10/31/2008	\$19.84	\$59.52
Address:	7710 W Brown St, Peoria, AZ 85345		Cash	
Occupation:	Frontline Leader, Humana, Inc.			
Name:	Ritz, Charles	10/31/2008	\$26.69	\$80.07
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Market Vice President, Humana, Inc.			
				

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Ro, James	10/31/2008	\$15.00	\$30.00
Address:	1932 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Smith, Debra	10/31/2008	\$45.94	\$137.82
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Stedman, Steven	10/31/2008	\$15.00	\$45.00
Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	10/31/2008	\$15.00	\$30.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Name:	Blair, Caraline	11/14/2008	\$13.46	\$40.38
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Occupation:	Market Director, Humana, Inc.			
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Occupation:	Market Director, Humana, Inc.			
Name:	Jones, Richard	11/14/2008	\$10.00	\$30.00
Address:	112 S Nevada Way, Gilbert, AZ 85233		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Kiffer, Mark	11/14/2008	\$42.40	\$127.20
Address:	11400 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Occupation:	Medical Director, Humana, Inc.			
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Name:	Ritz, Charles	11/14/2008	\$26.69	\$80.07
Address:	6235 E Beverly Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Market Vice President, Humana, Inc.			
Name:	Ro, James	11/14/2008	\$15.00	\$30.00
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Address:	PO Box 6755, Mesa, AZ 85216		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	Walker, Sherry	11/14/2008	\$15.00	\$30.00
Address:	4604 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	Pharmacist, Humana, Inc.			
Total of Individual Contributions			\$870.85	
Total of Refunds Given			\$0.00	
Net Total of Indiv	ridual Contributions		\$870.85	

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200002343 HUMANA INC POLITICAL ACTION COMMITTEE

Post-General Election Report Covers 10/16/2008 to 11/24/2008

Schedule C5 - Contributions of \$25 or less (small)

Schedule	2 C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/24/2008	\$10.00	\$10.00
Address:			Cash	
Memo:	Aggregate unitemized transactions			
Total of Small Contributions		\$10.00		
Total of Refunds Given		\$0.00		
Net Total of Small Contributions		\$10.00		

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Post-General Election Report

Covers 10/16/2008 to 11/24/2008

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